

# State of Arizona



## Campaign Finance Report

**FRIENDS OF RICK MURPHY**  
**Committee #: 200693342**

**Treasurer: MURPHY, PENNY**  
**PO Box 6793, Glendale, AZ 85312**  
**Phone: (623) 486-4488**  
**Email: info@rickmurphyaz.com**  
**Candidate Name: MURPHY, RICK**  
**Office Sought: State Representative - District 9**

### Amended 2006 Interim Report

**Election Cycle: 2005-2006**  
**Date Filed: August 28, 2008**  
**Reporting Period: October 19, 2006-October 27, 2006**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,901.18
Total Cash Receipts this Reporting Period:	\$692.00
Total Cash Disbursements this Reporting Period:	\$655.12
Cash Balance at End of Reporting Period:	\$9,938.06

Report ID: 45031

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$592.00	\$0.00	\$592.00	\$5,647.00
Contributions from Political Committees	C3	\$100.00	\$0.00	\$100.00	\$7,511.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$20.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$20.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$692.00	\$0.00	\$692.00	\$13,198.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$655.12	\$0.00	\$655.12	\$3,259.94
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$655.12	\$0.00	\$655.12	\$3,259.94
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$655.12			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARDIAN, LEONARD	10/19/2006	\$296.00	\$296.00
<b>Address:</b>	4132 S Rainbow Blvd, # 324, Las Vegas, NV 89103		Cash	
<b>Occupation:</b>	DEVELOPER, SELF			
<b>Name:</b>	MARDIAN, SUSAN	10/19/2006	\$296.00	\$296.00
<b>Address:</b>	4132 S Rainbow Blvd, # 324, Las Vegas, NV 89103		Cash	
<b>Occupation:</b>	DEVELOPER, SELF			
Total of Individual Contributions			\$592.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$592.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1661 - MANUFACTURED HOUSING INDUSTRY OF AZ PAC	10/19/2006	\$100.00	\$100.00
Address:	4525 S Lakeshore Dr, Ste 105, Tempe, AZ 85282		Cash	
Total of Contributions from Committees			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$100.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RPM ENTERPRISES	10/22/2006	\$518.84	\$709.57
<b>Address:</b>	PO Box 6793, , Glendale, AZ 85312		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Black & Color Laser Toner			
<b>Name:</b>	Fry's Electronics	10/24/2006	\$97.28	\$97.28
<b>Address:</b>	3035 W Thunderbird Rd, Phoenix, AZ 85053		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Cell Phone Accessories			
<b>Name:</b>	United States Post Office	10/27/2006	\$39.00	\$39.00
<b>Address:</b>	5955 W Peoria Ave, Glendale, AZ 85302		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
Total of Operating Expenses			\$655.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$655.12	

